

## MINERVA FOUNDATION (THE)

**Event Name:** Diamond Jubilee

### REPORT FOR ANNUAL EVENT HELD 12/16/2006

**BEGINNING FUND BALANCE:** \$0.00

**REVENUE:**

Sales: Ticket	\$2,810.15
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$1,750.00
<b>TOTAL REVENUE:</b>	<b>\$4,560.15</b>

**EXPENSES:**

Prizes	\$1,750.00
Printing	\$315.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00
<b>TOTAL EXPENSES:</b>	<b>\$2,065.00</b>

**DISBURSEMENT TO CHARITABLE PROGRAM(S):**

\$2,495.15

<b>TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):</b>	<b>\$2,495.15</b>
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<b>PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):</b>	<b>54.72%</b>
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**ENDING FUND BALANCE:** \$0.00